SBR. NO. 94
Date: 31.10.2013

Original/Duplicate/Triplicate

Est. Cost. 19.80 LAKHS

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date : .....

Division DD

Sub-Division DD

Bill Received No. 451/13-14 Dated 31.X.13

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS OF ROADS & DRAIN BETWEEN 4TH CROSS & HESARAGATTA MAIN ROAD OF MALLASANDRA IN WARD NO.14

Name of Contractor and Full Address SRI.M.RAJASHEKAR

EE/DD/WO/103/13-14 6.8.2013

Reference to Agreement No. ..... Date: .....

Certified that the measurements were taken by me on 31/10/2013 and recorded in pages 82854 to 82860 of measurements Book No. 829 and that the work is satisfactorily executed.

Contractor M. Rajashekar

Officer - in - charge of work

Certified that the measurements were checked by me on 31/10/2013 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

014-13-000013 PCode-1771

If Memorandum of Payment WORK CODE :

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Total amount adjusted --	

Bill Amount - 185880=00
IT - 18589=00
VAT - 74355=00
FSD - 92944=00 Total -- a) 218687=00
LWC - 18589=00
CBF - 1859=00
LC - 12351=00
Net - 1640193=00

M. Rajashekar
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

M. Rajashekar
Stamp
Signature of Contractor

Audited and admitted
Passed by Che...
by ...
by adjustment ...
Accounts ...

(For use in the Office)
185880=00
1640193=00
218687=00
3/10/13

Executive Engineer

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift up surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specificat
2	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and down size g coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thi in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. Specificatic
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS 9103 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pi buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of a HOM of machinery curing, complete as per specifications.
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapp wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as wall including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specif
6	Supplying and fixing precast rainforced concrete slab 10 cm thick including cost of reinforcement as per design and dra transportation hire charges of machinery machin cutting the vertical face to get plain even surface etc., complete with all lead a charges labour charges inclusive of cost of all materials (As per approved rate)
7	Disposal of debries to the final plce of disposal with all lead and lift and as direction by the Engineer in charge of the work lead 4 haulage of materials as per item b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading
	CERTIFICATE:
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
0.5m, excavated ns.	Cum	—	—	384-12	70-00	26888-00	384-12	26888-00	
ded granite metal well compacted,	Cum	—	—	52-38	3650-00	191187-00	52-38	191187-00	
lown size graded 999 Reaffirmed - vel for roof slabs, rs, posts, struts, materials, labour,	Cum	—	—	115-67	4925-00	569674-00	115-67	569674-00	
g and/or welding aps and wastage	Qtl	—	—	52-05	6700-00	348735-00	52-05	348735-00	
at any thickness, tion	Sqm	—	—	873-00	232-00	202536-00	873-00	202536-00	
ng material cost d lift conveyance	Sqm	—	—	336-60	1460-00	491436-00	336-60	491436-00	
a)Basic rate for	Cum	—	—	384-12	74-00	28424-00	384-12	28424-00	
				Total		1858880-00			
	Rupees in words ..... Rupees Eighteen lacs fifty Seven thousand Eight hundred Eighty								